

# Receiving Report

Date: 17-6-9

Batch No: 137757

Supplier: Essentra

Dart P/O: 36127

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12



Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36547

Purchase Order Date 6/2/2017

PO Print Date 6/2/2017

Page Number 1 of 1

Order From :

VC-ESS001

Ship To : DART AEROSPACE LTD

ESSENTRA COMPONENTS  
P.O. BOX 9900 T-9915  
POSTAL STATION A  
TORONTO, ONTARIO M5M 2J2  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

JUN 07 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	BLBS-0016	PIP PIN	6/8/2017 Yes 6/8/2017	FN	4.00 Each	\$40.87	\$163.47

Line Total: \$163.47

2	71401-45	procurement quality clauses	6/8/2017 No 6/8/2017		1.00	\$0.00	\$0.00
Procurement Quality Clauses							
A004 FAA-PMA /TSO							
A005 RIGHT OF ENTRY							
A016 PERSONNEL QUALIFICATION							
A024 PROCESS CERTIFICATIONS							
A025 CERTIFICATE OF CONFORMANCE							
A041 QUALITY MANAGEMENT SYSTEM							
A042 DART NOTIFICATION BY SUPPLIER							
A043 RETENTION OF QUALITY DOCUMENTS							

Line Total: \$0.00

PO Total: \$163.47

SP17-6-9.

ca

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/2/2017



**ESSENTRA**

COMPONENTS

Essentra Components  
2538 Speers Road, Unit 7  
Oakville, ON L6L 5K9  
Phone: 905-825-0134  
Fax: 905-825-2919  
www.essentracomponents.com

## Packing List

LOAD NUMBER 697938  
SID/INV 1661051  
CUSTOMER PO PO36547  
ORDER NUMBER 2388562  
CARRIER Fed Ex Ground  
SHIP DATE 06/07/17  
FOB DESCRIPTION COL

**SOLD TO 422854**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

**DELIVERY TO 422854**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	BLBS-0016A ✓ B156101 3/16 X 1.25 SS BL PIN BUTTON HANDLE Cust Order #: PO36547 Country Of Origin: US	4.000	4.000 ✓	4	.14	1.15

20176-9

### Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

**Richard Queer**

Quality Assurance Manager